UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF	E VIRGINIA	PROOF OF CLAIM
		, , , , , , , , , , , , , , , , , , , ,
Name of Debtor Circuit City Stores, Inc.	Case Number 08-35653	
NOTE: This form should not be used to make a claim for an administrative expense arisis		
"request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §	303.	
Name of Creditor (The person or other entity to whom the debtor owes	Check box if you are aware that anyone else has filed a proof of	
money or property):	claim relating to your claim.	
Suemar Realty, Inc.	Attach copy of statement giving particulars.	
Name and address where notices should be sent:	Check box if you have never	
Rob Armstrong	received any notices from the bankruptcy court in this case.	
Suemar Realty, Inc.	Check box if the address differs	
27476 Holiday Lane	from the address on the envelope sent to you by the court.	
Perrysburg, OH 43551	Solit to you by the court	THIS SPACE IS FOR COURT USE ONLY
Telephone number:		
Last four digits of account or other number by which creditor identifies debtor:	Check here replaces a previ	ously filed claim, dated:
identifies debtoi.	□ amends	
1. Basis for Claim	Retiree benefits as defined in	11 115 C & 1114(a)
☐ Goods sold	Retiree benefits as defined in Wages, salaries, and compens	sation (fill out below)
☐ Services performed ☐ Money loaned	Last four digits of SS#:	
Personal injury/wrongful death	Unpaid compensation for ser	vices performed
☐ Taxes	from to (date)	(date)
Other <u>Lease</u>		
2. Date debt was incurred: Prior to 11/11/08	3. If court judgment, date obtain	
4. Classification of Claim. Check the appropriate box or boxes that case filed. See reverse side for important explanations. Unsecured Nonpriority Claim \$1,336,684.17** Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. Unsecured Priority Claim Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$	Secured Claim Check this box if claim is secured by co Brief Description of Collateral: Real Estate Motor Value of Collateral: Amount of arrearage and other charges at till Up to \$2,225* of deposits toward previous for personal, family, or ho Taxes or penalties owed to governum Other—Specify applicable paragra *Amounts are subject to adjustment on respect to cases commenced on or	Vehicle Other
5. I Utal Almount of Chann at Time week	\$1,336,684,17** (unsecured) (secured) (priority	\$1,336,684.17**) (Total) tatement of all interest or additional charges.
Check this box if claim includes interest or other charges in addition to the pro-	neighbor amount of the claim. Attach nembed steed for the purpose of making this proof of	THIS SPACE IS FOR COURT USE ONLY
claim. ***	issory notes, purchase orders, invoices,	DECEMEN
I I I I I I I I I I I I I I I I I I I	s. Security agreements, and evidence of	MEGENTEU
perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. It the document documents are voluminous, attach a summary. Date-Stammed Copy: To receive an acknowledgment of the filing of your clair.	its are not available, explain if the	APR 0 1 2009
envelope and copy of this proof of claim.	aditor or other names authorized to file	KURTZMANCARSONCONSULTARITS
Date Sign and print the name and title, if any, of the cr 3/31/09 this claim (attach copy of power of attorney, if any):	UNITERINITATION TO DESCRIPTION OF THE PROPERTY
3/31/09 this claim (attach copy of power of atterney), it any		
h) can le		
By: David J. Coyle, Its Attorney	=	a constant
Penalty for presenting fraudulent claim: Fine of up to \$500,000 o	or imprisonment for up to 5 years, or	both. 18 U.S.C. §§ 152 and 3571.

^{**}See attached.

***Except that the claim may constitute a set-off or recoupment against any claim by the estate against CREDITOR.



DEBTOR CIRCUIT CITY STORES, INC. UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF VIRGINIA, RICHMOND DIVISION CASE NO. 08-35653 ATTACHMENT TO PROOF OF CLAIM OF SUEMAR REALTY, INC.

Suemar Realty, Inc. is the landlord under two separate leases with Debtor Circuit City Stores, Inc. (Store No. 3705 in Holland, Ohio and Store No. 3734 in Toledo, Ohio). The two leases are not attached because they are too voluminous. Upon information and belief, the Debtor has a copy of each lease. A copy of the leases will be made available upon request. The total amount owed by Debtor to Suemar Realty, Inc. is \$1,336,684.17.1

This amount is calculated as follows:

Store No. 3705	
Rent (November 2008)	\$37,178.49
CAM (11/1/08 – 12/31/08)	\$1,167.56
CAM Reconciliation-2009	\$1,542.01
(1/1/09 – 2/23/09)	045 100 (0
Real Estate Taxes-2008	\$17,192.60
Real Estate Taxes (prorated 1/1/09 – 2/23/09)	\$2,543.56
Water (11/15/08 – 2/23/09)	\$5,783.06
Rent (2/15/09 – 2/23/09)	\$11,950.23
Damages Claim: One Year Rent Cap pursuant to 11	Rent \$446,141.88
U.S.C. § 502(b)(6)	CAM \$14,400.00
0.5.0. 8 002(0)(0)	Taxes \$17,192.60
Total for Store No. 3705	\$555,091.99

Store No. 3734	
Rent (November 2008)	\$44,159.07
CAM (11/1/08 – 12/31/08)	\$18,427.96
CAM Reconciliation—2009	\$7,228.34
(1/1/09 – 2/23/09)	\$57,950.20
Real Estate Taxes-2008 Real Estate Taxes (prorated 1/1/09 – 2/23/09)	\$8,573.58
Rent (2/15/09 – 2/23/09)	\$14,193.99
Damages Claim: One Year Rent Cap pursuant to 11	Rent \$529,908.84
U.S.C. § 502(b)(6)	CAM \$43,200.00
0.0.0. 8 002(0)(0)	Taxes \$57,950.20
Total for Store No. 3705	\$781,592.18

Supporting documentation for each of the above amounts is voluminous but it will also be made available upon request.

It is Suemar Realty, Inc.'s position that the portion of the amounts listed herein that were incurred while the Debtor was using the property post-petition (11/10/08 - 2/23/09) is entitled to be paid as an administrative expense. However, these amounts are included herein in an abundance of caution in case the Court does not require these postpetition amounts to be paid as an administrative expense. Obviously, to the extent the amounts are paid as an administrative expense, this proof of claim would be lowered by the amount paid.

Suemar Realty, Inc. Circuit City Claim	uit City Claim	Store #3734	Store #3705		
Post Petition	Dates	Monroe St.	Airport Highway		
Rent	11/10/08-11/30/08	\$30,911.35	\$26,024.94	I	
Rent	2/15/09 - 2/23/09	\$14,193.99	\$11,950.23		
CAM	11/10/08-12/31/08	\$7,418.04	\$346.53		
CAM reconcilation 2009	1/1/09-2/23/09	\$7,228.34	\$1,542.01		
Real Estates Taxes	1st Half 2008	\$28,975.10	\$8,596.30		
Real Estates Taxes	Post-Petition	\$16,670.85	\$4,945.50	prorated 11/10/08-2/23/09	105 days
Water (all CC usage)	11/15/08 - 2/13/09	\$1,548.41	\$0.00		•
Water (all CC usage)	11/11/08 - 3/17/09*	\$0.00	\$4,234.65		
		\$106,946.08	\$59,188.57		

*No water used in the building after 2/23/09.